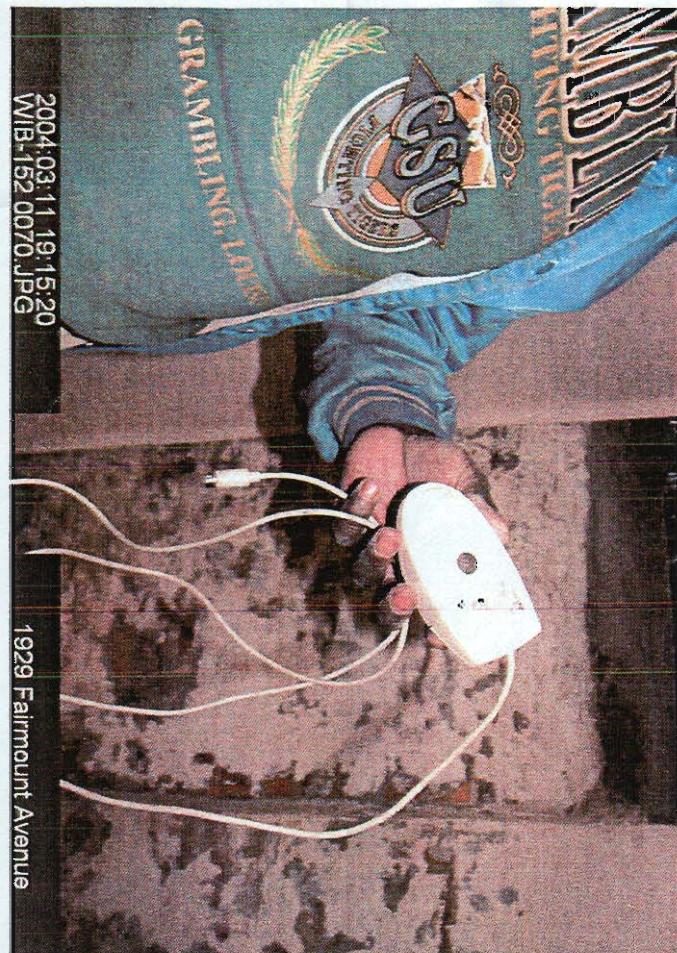


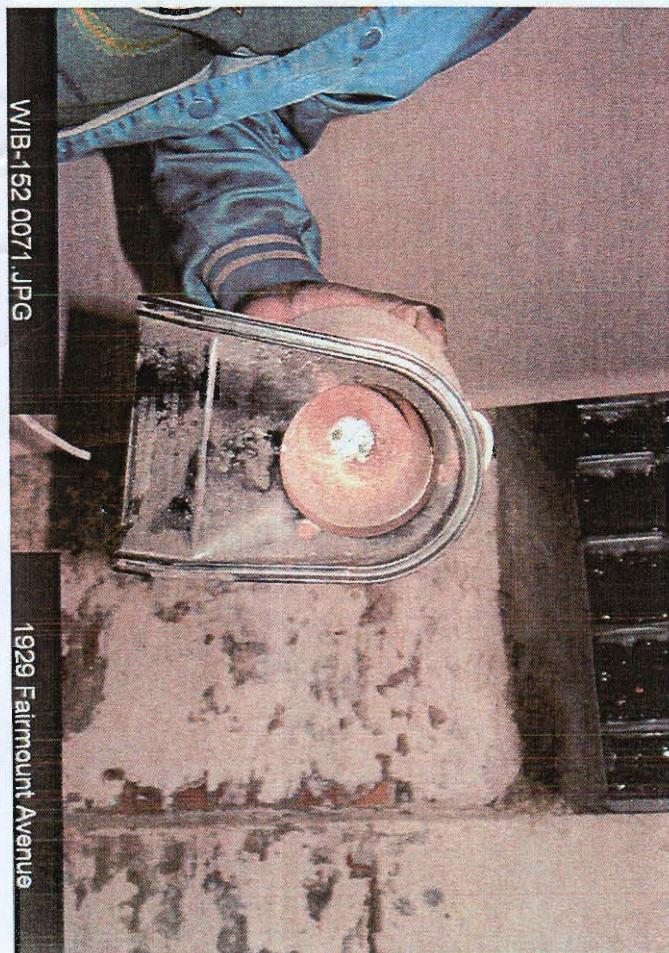
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WIB-152 0069.JPG

1929 Fairmount Avenue



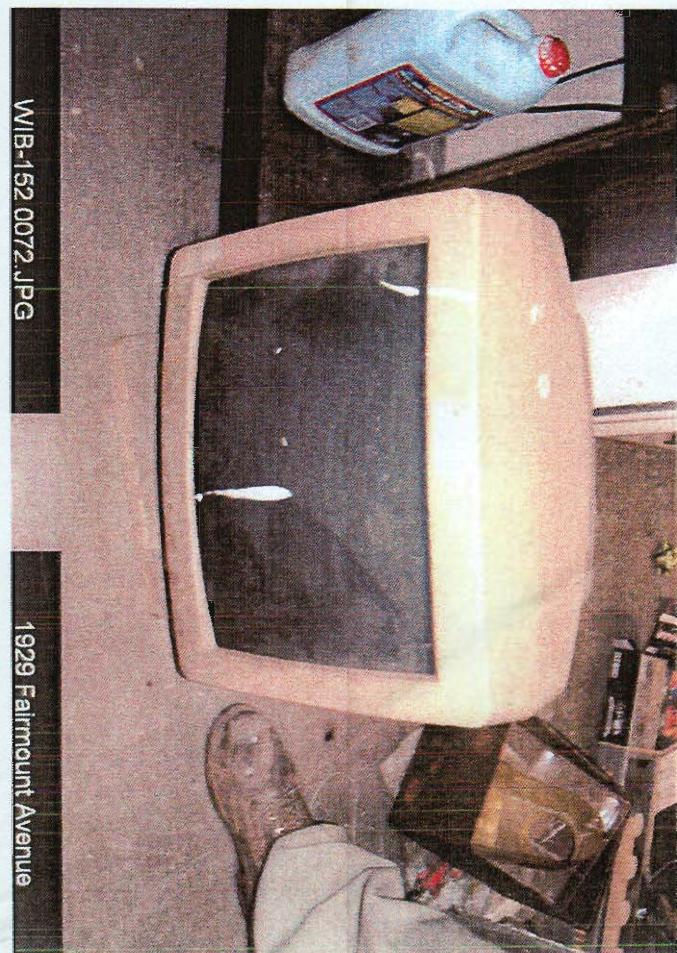
2004/03/11 19:15:20
WIB-152 0070.JPG

1929 Fairmount Avenue



WIB-152 0071.JPG

1929 Fairmount Avenue



WIB-152 0072.JPG

1929 Fairmount Avenue

A Notch Above

(Estimate)

Jeffery N. Boggs

1014 Blossom Heath Lebanon, OH 45036 Office: 513-836-6094 or 513-228-0925 / Fax: 513-228-0925

Water Restoration, Home Remodeling & Repairs

Job Address:

Customer : Rosewood, John & Anita

Address : 1929 Fairmount Ave.

City, St, Zip : Cincinnati, OH 45214

Contact :

Phone : 513-921-6978

Fax # : 513-921-1697

Work :

A Notch Above Tax ID # 05-0542925

Loss Date: January

Insurance :

Adjuster :

Adjuster Ph :

Adjuster Fax :

Claim # :

Terms Payment Due Upon Job Completion...

ITEM	DESCRIPTION	QTY	QTY	PRICE	PER	TOTAL
	Bathroom					
1	Install New Fiberglass Shower			\$635.00	Total	\$635.00
2	Install New Sink, Faucet & Cabinet			\$541.35	Total	\$541.35
3	Install New Toilet			\$220.00	Total	\$220.00
4	Replace/Finish Drywall (Tape, Skim Coat, Texture)		63 Sq.Ft.	\$116.00	Total	\$116.00
5	Install New Plywood (4'x8'x1/2")		3 Sheets	\$113.00	Total	\$113.00
6	Install New Subfloor			\$171.65	Total	\$171.65
	Rec Area					
7	Replace/Finish Drywall		216 SFW	\$156.00	Total	\$156.00
8	Cut Drywall Around Electrical Outlets		6	\$36.15	Total	\$36.15
	Note: Price may vary depending upon style/type of materials selected. If unforeseen difficulties occur additional charges may apply.					

Subtotal \$1,989.15

10% Profit and 10% Overhead \$397.83

Total Due Upon Receipt \$2,386.98

* All prices are based on the 2003 BLUEBOOK of Cleaning, Restoration and Repair Costs *

* All prices include Labor and Materials


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Order Status

All **Shipped Orders** are shown here. To view the detailed order click on the **Invoice #**, to view the status click on the link under **Order Status** column.

Order #	Invoice #	PO#	Date	Amount	Paid
175485	172112	JOHN	5/5/2000	5,309.50	0
234982	229043		6/17/2002	2,504.00	0
318078	310137		11/11/2005	1,321.00	0
183642	179905	JOHN	8/25/2000	1,248.50	0
186720	182794	JOHN	10/2/2000	835.00	0
174603	171216	JOHN	4/22/2000	695.00	0
201639	197079		3/23/2001	614.00	0
223883	213373	JOHN	1/15/2002	497.00	0
171160	168014	JOHN	3/10/2000	489.00	0
201822	197206		3/26/2001	418.00	0
217977	212747		10/30/2001	384.00	0
227633	222025		3/1/2002	376.00	0
238620	232554		8/9/2002	374.50	0
238248	232218		8/5/2002	360.00	0
185860	181985	JOHN	9/21/2000	354.50	0
161003	158272	JOHN	11/19/1999	313.50	0
318082	310138		11/11/2005	308.00	0
293857	285857	JOHN	10/1/2004	305.00	0
297737	289413		11/24/2004	304.00	0
190954	187014	JOHN	11/29/2000	290.00	0



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Order Status

All **Shipped Orders** are shown here. To view the detailed order click on the **Invoice #**. To view the status click on the link under **Order Status** column.

	Order #	Invoice #	PO#	Date	<input checked="" type="checkbox"/> Amount	<input checked="" type="checkbox"/> Paid
	175668	172348	JOHN	5/9/2000	289.00	
	176120	172669	JOHN	5/13/2000	285.00	
	225343	219798		2/1/2002	280.00	
	174987	171622	JOHN	4/28/2000	280.00	
	197396	192900		2/5/2001	274.00	
	178888	175459	JOHN	6/24/2000	269.00	
	290208	282114		8/5/2004	242.00	
	164487	161575	JOHN	12/30/1999	231.75	
	225980	220408		2/8/2002	219.00	
	234991	229553		6/24/2002	202.00	
	189425	185372	JOHN	11/6/2000	202.00	
GEM System 84 Rev. 1 G. M. Microsoft 2005	208963	204374	JOHN	7/3/2001	201.00	
	155075	152579	JOHN	9/3/1999	201.00	
	177701	174158	JOHN	6/6/2000	195.00	
	158863	156254	JOHN	10/23/1999	195.00	
	233153	227337	JOHN	5/20/2002	190.50	
	217568	212720	HERSHEL	10/29/2001	185.00	
	197699	193198	JOHN	2/8/2001	184.00	
	175806	172349	JOHN	5/9/2000	180.00	
	235514	229551		6/24/2002	168.00	

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	Order #	Invoice #	PO #	Date	Amount	Paid
	175488	172246	JOHN	5/8/2000	164.00	0
	183643	179907	JOHN	8/25/2000	160.00	0
	187949	183964	JOHN	10/17/2000	153.00	0
	183806	180095	JOHN	8/28/2000	150.00	0
	211030	206054	JOHN	8/1/2001	149.00	0
	203251	198591		4/12/2001	145.00	0
	187405	183454	EDWARD	10/10/2000	130.00	0
	176445	172987	JOHN	5/18/2000	125.00	0
	234984	229044		6/17/2002	123.00	0
	199535	195039		2/28/2001	123.00	0
	183893	180092	JOHN	8/28/2000	121.00	0
	184820	181015	JOHN	9/9/2000	114.00	0
	235973	229982		7/1/2002	112.00	0
	298667	290238		12/9/2004	108.00	0
	196762	192306	RMA	1/30/2001	108.00	0
	320803	311529		12/12/2005	106.00	0
	204883	200185	JOHN	5/3/2001	105.00	0
	197564	193187	JOHN	2/8/2001	105.00	0
	225543	210934	ART	2/4/2002	100.00	0
	295247	286957	JOHN	10/18/2004	89.00	0


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Order #	Invoice #	PO#	Date	Amount	Paid
315994	307053	JOHN	9/19/2005	85.00	0
199313	194772		2/26/2001	85.00	0
191544	187285		12/2/2000	84.00	0
219793	214188	JOHN	11/21/2001	83.00	0
175528	172115	JOHN	5/5/2000	83.00	0
105711	105281	JOHN	12/16/1997	81.00	0
131023	129403		11/5/1998	80.00	0
166494	163502		1/21/2000	78.00	0
159271	156609	JOHN	10/28/1999	78.00	0
192763	188500	EDWARD	12/15/2000	64.00	0
219450	214168		11/17/2001	62.00	0
183710	179903	RMA	8/25/2000	62.00	0
185196	181344	JOHN	9/13/2000	61.00	0
298756	290272		12/10/2004	59.00	0
201323	196700	JOHN	3/20/2001	58.00	0
197447	192943		2/6/2001	53.00	0
183711	179906	JOHN	8/25/2000	45.00	0
219621	214134	JOHN	11/20/2001	39.50	0
233159	227696		5/24/2002	38.00	0
176446	172058	RMA	5/18/2000	37.00	0

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All Shipped Orders are shown here. To view the detailed order click on the **Invoice #**. To view the status click on the link under **Order Status** column.

	Order #	Invoice #	PO#	Date	Amount	Paid
	215937	210768		10/3/2001	36.00	0
	185441	181571		9/16/2000	35.00	0
	203315	198580		4/12/2001	34.00	0
	203633	198936	EDWARD	4/17/2001	33.00	0
	187426	183425		10/10/2000	32.00	0
Intel® Premier	199316	194780		2/26/2001	30.00	0
	293843	285700		9/28/2004	29.00	0
	196512	192094		1/26/2001	27.00	0
	187251	183393	JOHN	10/10/2000	25.00	0
	217287	212070		10/20/2001	24.00	0
Microsoft Gold Member 2005	221625	216717		12/21/2001	20.00	0
	216122	210941	JOHN	10/5/2001	20.00	0
	188299	184317		10/20/2000	20.00	0
	138622	106701	JOHN	2/8/1999	20.00	0
	137286	135487		1/22/1999	20.00	0
	232237	226460		5/6/2002	18.25	0
	201924	197250		3/26/2001	18.00	0
	223237	214773		1/8/2002	15.00	0
	196416	191961		1/25/2001	15.00	0
	290249	282645		8/12/2004	12.00	0

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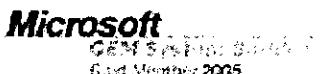

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	Order #	Invoice #	PO#	Date	<input checked="" type="checkbox"/> Amount	Paid
	237479	231433	JOHN	7/24/2002	10.00	
	233520	227697		5/24/2002	10.00	
	196595	192176	JOHN	1/27/2001	10.00	
	227298	221699		2/26/2002	8.00	
	208965	204075	JOHN	7/3/2001	7.50	
	238622	232555		8/9/2002	6.00	
	183864	130090	JOHN	8/28/2000	6.00	
	166499	163505	JOHN	1/21/2000	6.00	
	185867	181987	RMA	9/21/2000	5.00	

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- Partially Paid Fully Paid
- All currencies are in "
- Indicates sorted in descending order (You can sort Orders by Order Number, Date & Amount by clicking on column header)

Winotek is not responsible for typographical or photographic errors. Prices and specifications are subject to change.

WINOTEK

WINOTEK LIMITED
 10825 MEDALLION DRIVE
 CINCINNATI, OHIO 45241
 UNITED STATES

Thank you for shopping at WINOTEK LIMITED. Don't forget to come back for more great deals and products. WINOTEK LIMITED is here to help you buy better.

This is your receipt. Please print it for your records.

INVOICE # : 172112

Placed on Friday, May 05, 2000

Customer ID ROSCOM

Shipping Method WILL

Purchase Order No. JOHN []

Billing Address
 ROSEWOOD COMPUTERS*
 JOHN ROSEWOOD
 1929 FAIRMOUNT AVE.
 QUEEN CITY, OH 45214
 UNITED STATES
 Tel : (513) 921-3759

Shipping Address
 CUSTOMER PICKUP

Line#	Item Code	Item Description	Qty	Measure	Unit Price	Amount
1	CPU-AK7-550	* Amd K7 Athlon 550mhz Slot A 512k Cache	2	EACH	164.00	328.00
2	MEM-8X64PC-MIC	* 8x64pc 64mb Pc100 100mhz	3	EACH	60.00	180.00
3	HDD-WD153AA	* Wd 153aa 15.3g Eide 5400 Rpm 2mb Cache	3	EACH	127.00	381.00
4	CAS-HCB04	* Hc-B04 Atx Full Tower W/ 235w Ps	1	EACH	52.00	52.00
5	PWR-320ATX-2	320 Watt Atx-2 Power Supply	1	EACH	43.00	43.00
6	CAS-HCB03+	* Hc-B03+ Atx Mid Twr 2 X Fan 350w Ps	4	EACH	53.00	212.00
7	MTB-GBSA7IXE	* Gigabyte Ga-7ixe Slot A Atx Mtb	5	EACH	135.00	675.00
8	VGA-AVTGF256	* Visiontek 32mb Gforce 256 Agp 4x/2x	1	EACH	205.00	205.00

9	VGA-AAEX2000	* Ati Expert 2000 32mb Video Card Agp 2x	2	EACH	79.00	158.00
10	VGA-AAR2C-8	* Agp Oem Ati Rage Iic 8mb Video Card	3	EACH	29.50	88.50
11	MOD-LT5690-PV	* Lucentagere Pci 56k Modem V.90 W/voice	5	EACH	19.00	95.00
12	SND-ESS1869-2	* Ess 1869 16 Bit 3d Sound Card	5	EACH	11.00	55.00
13	CDR-52IDEL	* 52x Delta Ide Cd-Rom Retail	5	EACH	39.00	195.00
14	HDD-ST-320430	* Seagate 20g 7200rpm Ide Ata/66	1	EACH	180.00	180.00
15	HDD-WD205AA	* Wd 205aa 20.5g Eide 5400rpm 2mb Cache	1	EACH	138.00	138.00
16	MEM-16X64PC-MIC	* 16x64pc 128mb Pc100 100mhz	2	EACH	120.00	240.00
17	COL-SECC-LP	* Low Profile Secc Cooling Fan For K7 &	5	EACH	7.00	35.00
18	CPU-AK7-700	* Amd K7 Athlon 700mhz Slot A 512k Cache	2	EACH	220.00	440.00
19	NET-PPM-GFA7000	Phoebe Micro Pci 10/100 Nic	6	EACH	9.00	54.00
20	FDD-144M	1.44 Mitsumi Floppy - White	5	EACH	12.00	60.00
21	KYB-ST295	* St-295 Ps/2 104 Key Windows 98 Keyboar	5	EACH	7.00	35.00
22	MOU-A4-WS-9	* Mouse A4tech Ps/2 Winscroll Ws-92	5	EACH	4.00	20.00
23	MON-15GEM281	* 15" Gemstar 15281 .28dp 1024 X 768	4	EACH	140.00	560.00
24	MON-17GEM-7027	* 17" Gemstar .27 1280 X 1024 Ni Svga	1	EACH	205.00	205.00
25	SOF-MSW2KPRO	Ms Windows 2000 Pro Oem	3	EACH	135.00	405.00
26	CDR-8X4X32PAN-I	* Panasonic 8x4x32 Ide Cd-Rw Bare Drive	1	EACH	195.00	195.00
27	NET-OLHUB16	* Ovislink 16 Port 10mb Rackmount Hub	1	EACH	75.00	75.00
28	PDH	* Picked By Dh	1	EACH	0.00	0.00

Invoice Serial Numbers

Item Code	Winotek SN	Mfg. Serial #
CAS-HCB03+	1061253	
CAS-HCB03+	1061254	
CAS-HCB03+	1066826	
CAS-HCB03+	1066827	
CAS-HCB04	938309	
CDR-52IDEL	1062587	OI1009134846
CDR-52IDEL	1062590	OI1009134843
CDR-52IDEL	1062591	OI1009134842
CDR-8X4X32PAN-I	1067662	0330ZJB95931
COL-SECC-LP	1058835	
COL-SECC-LP	1058836	
COL-SECC-LP	1058837	
COL-SECC-LP	1058838	
COL-SECC-LP	1058839	
CPU-AK7-550	1009205	
CPU-AK7-550	1009206	
CPU-AK7-700	1066072	
CPU-AK7-700	1066073	
FDD-144M	1063315	D359M322009L18QM0540
FDD-144M	1063321	D359M322009L18QM0534
FDD-144M	1063322	D359M322009L18QM0533
FDD-144M	1063323	D359M322009L18QM0532
FDD-144M	1063336	D359M322009L18MN0039
HDD-ST-320430	1067144	7BX0A0FP
HDD-WD153AA	1061810	WMA0R1070931
HDD-WD153AA	1061811	WMA0R1070068
HDD-WD205AA	1067081	WMA0W1395775
KYB-ST295	1019870	
KYB-ST295	1019871	
KYB-ST295	1019872	
KYB-ST295	1019873	
KYB-ST295	1019874	
MEM-16X64PC-MIC	1065786	
MEM-16X64PC-MIC	1065788	
MEM-8X64PC-MIC	1072553	
MEM-8X64PC-MIC	1072554	

MEM-8X64PC-MIC	1072555	
MOD-LT5690-PV	1058299	5010113308
MOD-LT5690-PV	1058300	5010113309
MOD-LT5690-PV	1058301	5010113310
MOD-LT5690-PV	1058306	5010113315
MOD-LT5690-PV	1058311	5010113320
MON-15GEM281	1048152	BDK008B00037
MON-15GEM281	1048154	BDK008B00709
MON-15GEM281	1048221	BDK008B00667
MON-15GEM281	1048222	BDK008B00321
MON-17GEM-7027	1061473	GRNAM00202256
MOU-A4-WS-9	1058674	
MOU-A4-WS-9	1058675	
MOU-A4-WS-9	1058676	
MOU-A4-WS-9	1058677	
MOU-A4-WS-9	1058678	
MTB-GBSA7IXE	1059117	0013130761
MTB-GBSA7IXE	1059118	0013130762
MTB-GBSA7IXE	1059119	0013130763
MTB-GBSA7IXE	1059120	0013130764
MTB-GBSA7IXE	1059121	0013130765
NET-OLHUB16	1067184	H16+9070282
NET-PPM-GFA7000	1041295	D9130TXL03C010096
NET-PPM-GFA7000	1041296	D9130TXL03C010095
NET-PPM-GFA7000	1041297	D9130TXL03C010094
NET-PPM-GFA7000	1041298	D9130TXL03C010093
NET-PPM-GFA7000	1041299	D9130TXL03C010092
NET-PPM-GFA7000	1041300	D9130TXL03C010091
PWR-320ATX-2	1020663	
SND-ESS1869-2	1059172	REZ91203067
SND-ESS1869-2	1059173	REZ91203066
SND-ESS1869-2	1059174	REZ91203068
SND-ESS1869-2	1059175	REZ91203069
SND-ESS1869-2	1059176	REZ91203070
SOF-MSW2KPRO	1056794	00019006079514
SOF-MSW2KPRO	1056807	00019007909273
SOF-MSW2KPRO	1056808	00019007909252
GA-AAEX2000	1067675	

Case 1:02-cv-00107-SAS

1067876

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Filed 06/12/2007

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VGA-AAEX2000	1066094	HR000201882
VGA-AAR2C-8	1066096	HR000201884
VGA-AAR2C-8	1066098	HR000201886
VGA-AVTGF256	1065935	1366406

WINOTEK

WINOTEK LIMITED
 10825 MEDALLION DRIVE
 CINCINNATI, OHIO 45241
 UNITED STATES

Thank you for shopping at WINOTEK LIMITED. Don't forget to come back for more great deals and products. WINOTEK LIMITED is here to help you buy better.

This is your receipt. Please print it for your records.

INVOICE # : 229043

Placed on Monday, June 17, 2002

Customer ID ROSCOM

Shipping Method CUSTOMER PICK-UP

Billing Address

ROSEWOOD COMPUTERS*
 JOHN ROSEWOOD
 1929 FAIRMOUNT AVE.
 QUEEN CITY, OH 45214
 UNITED STATES
 Tel : (513) 921-3759

Shipping Address

CUSTOMER PICKUP

Line#	Item Code	Item Description	Qty	Measure	Unit Price	Amount
1	SOF-CYBER4	* Cyberlink Powerdvd V4.0	1	EACH	6.00	6.00
2	CPU-I478-16AB	* Intel P4 1.6a Ghz S478 512k Cache Box	1	EACH	150.00	150.00
3	MTB-GB8IE	* Gb Ga-8ie 845e 533fsb S478 Usb2/snd	1	EACH	102.00	102.00
4	VGA-GBAP64D	* Gb Ap64d 64mb Ddr Radeon 8500le W/ Tvo	1	EACH	152.00	152.00
5	MEM-DDR256-P21	* 256mb Ddr Pc2100/266 184 Pin Dimm	6	EACH	40.00	240.00
6	HDD-WD1200JB	* Wd 120g Se 8mb Cache 7200 Ata/100 3 Yr	1	EACH	200.00	200.00
7	LCD-17GEM-821A	* 17" Gemstar GI-821a 1280x1024 W/spk	1	EACH	545.00	545.00
8	CDR-56IAF	* Afreey 56x Eide Cd-Rom Retail	1	EACH	28.00	28.00
9	FDD-144M	1.44 Mitsumi Floppy - White	1	EACH	9.00	9.00

10	SND-SBAUD	* Sound Blaster Audigy 5.1 Ch Oem	1	EACH	65.00	65.00
11	KYB-LGCOMBO	* Logitech Office Kyb And Optical Mouse	1	EACH	25.00	25.00
12	CAS-WINO703-1+	703-1+ Atx Mid 350w P4 W/ Filter	1	EACH	53.00	53.00
13	COL-CF8CM-B	80mm Case Fan 4 Pin W/ Ball Bearings	1	EACH	4.00	4.00
14	COL-CF8CM-B1	80mm Case Fan 3 Pin W/ Ball Bearings	1	EACH	4.00	4.00
15	SPK-JUS-3D109	*juster 3d-109 3pc Wooden Subwoofer	1	EACH	26.00	26.00
16	NET-POL-8139	* Ovislink 10/100 Pci Wol Retail	1	EACH	12.00	12.00
17	NET-PM5SW	Phoebe 5 Port 10/100 Switch	2	EACH	23.00	46.00
18	SOF-MSW2KSVR	Ms Windows 2000 Server W/5 Cal Oem	1	EACH	710.00	710.00
19	CAR-DL1394	Pci To Firewire 1394 3+1	2	EACH	29.00	58.00
20	HDD-WD200BB	* Wd 20g 7200 Rpm Ata/100 2mb 1 Yr	1	EACH	69.00	69.00
21	PEY	* Picked By Ey	1	EACH	0.00	0.00

Invoice Serial Numbers

Item Code	Winotek SN	Mfg. Serial #
CAR-DL1394	1467985	
CAR-DL1394	1467986	
CAS-WINO703-1+	1419325	
CDR-56IAF	1471208	9105611001B23 2140049683
COL-CF8CM-B	1466958	
COL-CF8CM-B1	1466713	
CPU-I478-16AB	1472174	3213A016-4
FDD-144M	1464328	D359M3D40502A09AF1316
HDD-WD1200JB	1470632	WMA8C1963150
HDD-WD200BB	1472156	WMA8J2119519
KYB-LGCOMBO	1438375	
LCD-17GEM-821A	1471373	A1C70786B
MEM-DDR256-P21	1472098	
MEM-DDR256-P21	1472099	
MEM-DDR256-P21	1472100	
MEM-DDR256-P21	1472101	

MEM-DDR256-P21	1472102	
MEM-DDR256-P21	1472103	
MTB-GB8IE	1471120	010471933181701521SN0220000340
NET-PM5SW	1468196	0218D1A15431
NET-PM5SW	1468197	0218D1A15432
NET-POL-8139	1451568	39A20309242
SND-SBAUD	1471293	MSB0090210093543
SOF-CYBER4	1447816	
SOF-MSW2KSVR	1468944	00019057543935
SPK-JUS-3D109	1426524	
VGA-GBAP64D	1447482	010471933130601421SN0212000285